

Annual Reports

of the

Town Officers

of

SURRY

NEW HAMPSHIRE

for the Year Ending December 31, 1952

and

School District Officers

for the Year Ending June 30, 1952



ANNUAL REPORTS
OF THE
TOWN OFFICERS
OF
SURRY, N. H.
FOR THE YEAR ENDING
DECEMBER 31, 1952

SENTINEL PRINTING COMPANY
KEENE, N. H.
1953

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1952

TOWN OFFICERS

Moderator

A. HAROLD KENDALL

Selectmen

MERTON R. TENNEY

ROBERT M. CRAIN

DAVID M. MALCOLM

Town Clerk

FLOYD E. BRITTON

Treasurer

HATTIE L. STEELE

Tax Collector

FLOYD E. BRITTON

Supervisors

JASPER W. HUNT

GRACE BERGERON

LILLIAN COREY

Highway Agent

ERNEST W. BALL

Trustees of Trust Funds

OLGA WATKINS

HATTIE L. STEELE

ELEANOR RAYMOND

Overseer of Poor

DAVID M. MALCOLM

Sexton

DAVID M. MALCOLM

Constable

JESSE WOODS

Auditor

SABRINA BRITTON

Fire Warden

ERNEST W. BALL

THE STATE OF NEW HAMPSHIRE

TOWN WARRANT

To the inhabitants of the Town of Surry in the County of Cheshire in said State, qualified to vote in the Town Affairs.

You are hereby notified to meet at Town Hall in said Surry on Tuesday, the tenth day of March next, at eight of the clock in the afternoon, to act upon the following:

1. To choose all necessary Town Officers for the year ensuing.
2. To raise such sums of money as may be necessary to defray town charges for the ensuing year and make appropriations of same.
3. To see if the town will vote to make any changes in the amount to be raised and appropriated as presented by the Budget Committee in the annual budget.
4. To see if the town will vote to raise and appropriate the sum of \$140.54 for Town Road Aid.
5. To see if the town will raise the sum of \$75.00 for the maintenance of the town dump and appropriate the same.
6. To see if the town will vote to raise and appropriate the sum of \$30.00 for the Monadnock Region Association.
7. To see if the town will vote to raise and appropriate the sum of \$150.00 for the Elliot Community Hospital.
8. To see how much money the town will vote to raise and appropriate for highways and bridges.
9. To see what action the town will take in observing Old Home Day, or take any action in relation thereto.
10. To hear the report and recommendations of the Town Planning Board.

11. To see if the town will vote to adopt the following amendment to the Zoning Ordinance, as recommended and proposed by the Town Planning Board.

Amendment to Section 5. (Page 4).

3. Every dwelling house hereafter erected in a Residence District or a Business District within three hundred feet from the center line of any such district highway, shall be placed upon a permanent and approved type foundation.

Foundations will consist of footings and foundation walls.

All footings must be constructed of concrete, preferably below the level of frost, but at least below grade level.

All foundation walls must be constructed of concrete, cinder or cement block, brick, stone or other approved permanent masonry type material.

This amendment will take effect upon its passage.

11a. To see if the town will vote to accept the increase in salary of the road agent and town officers, as paid by the selectmen and establish the same rates for this year or take any action thereto.

12. To see if the town will vote to accept as a trust fund the sum of \$3,367.00, the balance of the bequest of the John Allen Estate to the town of Surry, or take any action in relation thereto.

13. To see if the town will vote to accept, as a trust fund the sum of \$200.00, to be known as the Fred Marshall Fund, the income to be used for the care of the Marshall Cemetery lot. The balance, if any, to be used on adjacent lots or as cemetery officials see fit.

14. To see if the town will vote to authorize the selectmen and treasurer to borrow money in anticipation of taxes.

15. To hear the report of the own Officers.

16. To allow accounts.

17. To transact any other business that may legally come before said meeting.

Given under our hands and seal this fourteenth day of February, in the year of our Lord, nineteen hundred and fifty-three.

MERTON R. TENNEY,
ROBERT M. CRAIN,
DAVID M. MALCOLM,
Selectmen of Surry,

A true copy of Warrant—Attest:

MERTON R. TENNEY,
ROBERT M. CRAIN,
DAVID M. MALCOLM,
Selectmen of Surry,

BUDGET OF THE TOWN OF SURRY

ESTIMATES OF REVENUE AND EXPENDITURES FOR
THE ENSUING YEAR JAN. 1, 1953 TO DEC. 31, 1953
COMPARED WITH
ESTIMATED AND ACTUAL REVENUE, APPROPRIATIONS
AND EXPENDITURES OF THE PREVIOUS
YEAR JAN. 1, 1952 TO DEC. 31, 1952

SOURCES OF REVENUE

	Estimated Revenue Previous Year 1952	Actual Revenue Previous Year 1952	Estimated Revenue Ensuing Year 1953
From state:			
Interest and dividends tax	\$325 00	\$176 05	\$200 00
Railroad tax	14 00	14 36	14 00
Savings bank tax	35 00	59 98	60 00
Reimbursement a/c exemption of			
Growing wood and timber	700 00	1,048 23	1,200 00
For fighting forest fires		221 07	
From local sources except taxes:			
Dog licenses	75 00	67 80	75 00
Rent of town hall and other buildings	50 00	33 00	50 00
Interest received on taxes and deposits		122 50	100 00
Income from trust funds	300 00	300 00	350 00
Interest on war bond	12 50	12 50	12 50
Sale of town history	15 00	34 00	25 00
Motor vehicle fees 1951		9 29	
Motor vehicle permit fees 1952	700 00	994 62	1,000 00
Motor vehicle permit fees 1953		1 53	
Cemetery lots	6 00	28 00	30 00
Revenue on old bridge		112 20	

	Estimated Revenue Previous Year 1952	Actual Revenue Previous Year 1952	Estimated Revenue Ensuing Year 1953
Sale of Carpenter lot	100 00	99 39	
Reimbursement from state on bridge construction		121 96	
From local taxes other than property taxes:			
Previous years		68 00	
(a) Poll taxes—regular @ \$2	280 00	192 00	280 00
(b) National bank stack taxes	16 00	16 00	16 00
Total revenues from all sources except property taxes	\$2,628 50	\$3,732 48	\$3,412 50

PURPOSES OF EXPENDITURES

	Appropriations Previous Year 1952	Actual Expenditures Previous Year 1952	Estimated Expenditures Ensuing Year 1953
Current maintenance expenses:			
General government:			
Town officers' salaries	\$885 00	\$990 37	\$575 00
Town officers' expenses	385 00	448 91	450 00
Election and registra- tion expenses	116 00	101 40	48 00
Expenses town hall and other town buildings	300 00	234 35	225 00
Protection of persons and property:			
Police department	1 00	6 80	10 00
Fire department	30 00	730 75	50 00
Insurance	50 00	17 00	
Filling well on highway		13 50	
Health:			
Health department, includ- ing hospitals	150 00		150 00
Vital statistics	10 00	9 50	10 00
Town dump and garb- age removal		300 00	75 00
Highways and bridges:			
Town maintenance—summer	1,100 00	1,221 47	1,000 00
Town maintenance—winter	800 00	1,008 87	800 00
Street lighting	325 00	309 01	325 00
General expenses of high- way department	100 00	72 63	75 00
Town road aid	124 30	124 30	140 54
Tarring and surface			
Dam Road	1,700 00	1,611 07	1,200 00
Libraries	250 00	297 57	250 00
Public welfare:			
Repair library	300 00	300 00	
Old age assistance	400 00	373 60	400 00

	Appropriations Previous Year 1952	Actual Expenditures Previous Year 1952	Estimated Expenditures Ensuing Year 1953
Patriotic purposes:			
Memorial Day and Vet- terans' Associations	20 00	23 70	25 00
Recreation:			
Old Home Day	85 00		
Parks and playgrounds incl., band concerts		20 00	25 00
Public service enterprises:			
Cemeteries	150 00	129 81	150 00
Taxes bought by town		6 58	1 00
Unclassified:			
M. V. fees	85 00	85 00	85 00
Damages and legal expenses, incl. dog damage	50 00	20 00	25 00
Advertising and regional Associations	35 00	35 00	30 00
Interest:			
On temporary loans		81 67	50 00
Outlay for new construc- tion and perm. improv.			
Highways and bridges:			
State aid construction— town's share, bridge		1,500 00	
Total expenditures	\$7,451 30	\$10,072 86	\$6,174 54

WILLIAM L. BALL,
ROBERT B. CHASE,
RUTH K. WESTLUND,
RALPH H. STEEL,
DAVID M. MALCOLM,
Budget Committee.

REPORT OF SELECTMEN

VALUATION OF THE TOWN

Land and buildings (exclusive of growing wood and timber)	\$217,745 00
Electric Plants	89,829 00
Horses, 27	3,000 00
Cows 128	17,845 00
Other neat stock 13	1,425 00
Sheep and goats 3	45 00
Fowls 925	1,056 00
Wood and lumber	300 00
Gasoline Pump and tanks	535 00
Stock in trade	1,100 00
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Total gross valuation before exemptions allowed	\$333,930 00
Less: soldiers exemptions and exemptions to blind	24,400 00
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Net valuation on which tax rate is computed	\$309,530 00

TAXES ASSESSED FOR 1952

Town officers' salaries	\$885 00
Town officers' expenses	385 00
Town hall and other buildings	300 00
Fire department	30 00
Hospitals, Elliot Community hospital	150 00
Vital statistics	10 00
Town road aid	124 30
Town maintenance	1,900 00
Tarring Program	1,700 00
Motor registration fees	85 00
Street lighting	325 00
General expenses of Highway dept.	100 00
Libraries and Insurance	50 00

Old age assistance	400 00
Memorial Day and Veterans Associations	20 00
Parks and playgrounds including band concerts	85 00
Cemeteries	150 00
Damages and legal expenses	50 00
County tax	956 39
School tax	13,575 00

Total town and school appropriations	\$21,280 69
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Less estimated revenues and credits:

Interest and dividend tax	\$325 00
Railroad tax	14 00
Savings bank tax	35 00
Reimbursement a/c exemption growing wood and timber	700 00
Motor vehicle permit fees	800 00
Cemetery lots	6 00
Dog licences	75 00
Income from trust funds	300 00
Rent of town property	50 00
Sale of Carpenter lot	100 00
Sale of town histories	15 00
Interest on war bond	12 50

Total revenues and credits	\$2,132 50
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Plus overlay	\$272 99
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Net amount to be raised by taxation	\$16,219 37
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Less 139 poll taxes @ 2.00	\$278 00
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National bank stock taxes	16 00
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	\$294 00
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Amount to be raised by property taxes on which tax rate is to be figured	\$16,219 37
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Taxes to be committed to collector:

Property taxes	\$16,513 37
Poll taxes @ \$2.00	278 00
National bank stock taxes	16 00
	<hr/>
Total taxes to be committed	\$16,807 37
Tax rate \$5.24 per \$100.00	

FINANCIAL REPORT OF THE TOWN

ASSETS

Cash on hand Jan. 1, 1953	\$3,362 53
War bond	500 00
Unredeemed taxes, levy of 1951	6 58
Uncollected taxes, of levy of 1952	3,581 31
Uncollected taxes, state head taxes 1952	250 00
Accounts due town	
Wallace Britton, blade and windshield	150 00
Surry Development and Imp. rent of hall	7 00
	<hr/>
Total assets	\$7,857 42

LIABILITIES

Accounts owed by town:

Unexpended balances of special appropriations:

Elliot Community hospital	\$150 00
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Due state:

Uncollected head taxes, 1952	250 00
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Due to school districts:

Balance of appropriation	4,725 00
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Total liabilities	\$5,125 00
Excess of assets over liabilities (surplus)	2,732 42
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	\$7,857 42

LIST OF TOWN PROPERTY

Town hall	\$8,000 00
Furniture and equipment	350 00
Library	5,500 00
Furniture and equipment	2,000 00
Fire department equipment	100 00
Highway department equipment	625 00
Wright grove	200 00
School, lands and buildings	27,500 00
Equipment	2,000 00
All other property and equipment	1,050 00
Town dump	300 00
	<hr/>
	\$47,625 00

REPORT OF THE PLANNING BOARD

To the voters of the Town of Surry:

The Surry Planning Board acting as a zoning commission under the authority given to it by law, hereby submits their Annual Report, together with the following proposed amendment to the Zoning Ordinance.

In order to safeguard, protect, and benefit the general welfare of the Town of Surry, and the taxpayers as a whole, we recommend that in the future, certain restrictions should be placed upon the building and construction of foundations relative to residence dwellings and certain business buildings.

This amendment as proposed, and if favorably voted upon by the Town, would become a part of Section 5, following paragraph 2, of the Zoning Ordinance.

Dated at Surry this 4th day of February, 1953.

JOHN A. WESTLUND,
 RICHARD G. TAYLOR,
 ROBERT REID,
 GUY W. PARKER,
 MERTON R. TENNEY,

REPORT OF TOWN CLERK

REGISTRY OF DOGS FOR 1952

Number of dogs inventoried: 54

Licensed for 1952:

Received for 27 male dogs	\$54 00
Received for 1 female dog	5 00

Licensed for 1951:

Received for 8 male dogs	16 00
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\$75 00

Clerk fees	\$7 20
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\$7 20

Paid treasurer	\$67 80
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PERMITS FOR REGISTRATION OF MOTOR VEHICLES

Issued 4 permits for 1951	\$9 29
Issued 165 permits for 1952	994 62
Issued 1 permit for 1953	1 53

\$1,005 44

Paid treasurer	\$1,005 44
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Received for Town Historys	\$34 00
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Paid treasurer	\$34 00
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Received for 8 cemetery lots	\$28 00
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Paid treasurer	\$28 00
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Respectfully submitted,

FLOYD E. BRITTON

Town Clerk.

Surry, N. H. January 1, 1953.

REPORT OF TOWN TREASURER

For year ending Dec. 31, 1952

Current revenue from local taxes:

Property taxes, current year	\$12,721 09
Property taxes, previous years	3,190 63
Deficit on property taxes (1951)	1 35
Poll taxes, current year	192 00
Poll taxes, previous years	68 00
Redemptions,	129 83
Yield taxes, current year	293 98
Yield taxes, previous years	46 35
Head taxes, current year	620 00
Head taxes, previous year	140 00
Head tax penalties	17 50
National Bank stock tax	16 00

\$17,436 73

From United States Treasury:

Interest on War Bond	\$12 50
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From the state:

Railroad tax	\$14 36
Savings bank tax	59 98
Interest & dividends tax	176 05
Reimbursement for money expended from state aid const. acct. bridge	121 96
State's share of fire suppression costs 5/8/52	208 12
State's share of general fire prevention costs—1952	12 95
Reimbursement, head tax expense (printing, mailing etc.)	5 81
Reimbursement on account of flood control lands	2,728 73
Reimbursement on account of tax loss, exemption of growing wood and timber	1,048 23

\$4,376 19

Local sources except taxes:

Cemetery lots	\$28 00
Rent of Town Hall	33 00
Dog Licenses, less dog tags and fees	67 80
Interest on taxes	122 50
Permits for registration of motor vehicles, 1951	9 29
Permits for registration of motor vehicles, 1952	994 62
Permit for registration of motor vehicle, 1953	1 53
	<hr/>
	\$1,256 74

Receipts other than current revenue:

Sale of Town Histories	\$34 00
Temporary loan	5,000 00
Trust Funds, care of cemetery lots	100 29
Interest on Mary A. & Edw. H. Joslin Trust Fund	300 00
Salvage of Bridge	5 00
Timbers from old bridge	107 20
Overdraft to City of Keene, Forest fire, Pond Road	179 55
Payment for deed to Hattie Carpenter lot	99 39
	<hr/>
	\$5,825 43

Trust Funds:

Mary A. & Edward H. Joslin Fund:—Balance of bequest from Judge John E. Allen.	\$3,367 00
Fred B. Marshall Fund: Income to be used for care of Village Cemetery lot; if any income remains, it may be used on adjacent lots or as Cemetery officials see fit.	200 00
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	\$3,567 00

Total receipts from all sources	\$32,474 50
Cash on hand, January 1, 1952	3,175 83
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	\$35,650 42

Expenditures:

Paid 171 orders drawn on the treasury by the selectmen	\$32,287 89
Balance in treasury, January 1, 1953	3,362 53
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	\$35,650 42

Respectfully submitted,
HATTIE L. STEELE,
Treasurer.

TAX COLLECTOR'S REPORT

Summary of warrant

STATE HEAD TAX

Levy of 1951

DR.

Uncollected taxes as of January 1, 1952	\$155 00
Added taxes during 1952	10 00
Penalties collected during 1952	14 00

Total debits	\$179 00
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CR.

Remittances to treasurer during 1952:

Head taxes	\$140 00
Penalties	14 00

	\$154 00
Abatements during 1952	25 00
Uncollected head taxes as per collector's list	00

Total credits	\$179 00
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Summary of warrant

STATE HEAD TAX

Levy of 1952

DR.

State head taxes committed to collector:

Original warrant	\$880 00
Added taxes	5 00

Total commitent	\$885 00
Penalties collected	3 50

Total debits	\$888 50
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CR.

Remittances to treasurer:

Head taxes	\$620 00	
Penalties	3 50	
		\$623 50
Abatements		15 00
Uncollected head taxes as per collector's list	250 00	
Total credits		\$888 50

Summary of Warrant
PROPERTY, POLL AND YIELD TAXES
Levy of 1951

DR.

Uncollected taxes as of January 1, 1952:

Property taxes	\$3,284 80	
Poll taxes	62 00	
Yield taxes	46 35	
Deficit on property tax	1 35	
		\$3,394 50
Interest collected during fiscal year ending December 31, 1952	134 62	
Total debits		\$3,529 12

CR.

Remittances to treasurer during fiscal year ending December 31, 1952:

Property taxes	\$3,184 05	
Poll taxes	60 00	
Yield taxes	46 35	
Taxes bought by town	6 58	
Redemptions	107 99	
Received on deficit	1 35	
Abatements made during the year	2 00	
Total credits		\$3,408 32
Interest collected during the year	120 80	
Grand total of credits:		\$3,529 12

Summary of Warrant
PROPERTY, POLL AND YIELD TAXES

Levy of 1952

DR.

Taxes committed to collector:

Property taxes	\$16,164 36
Poll taxes	290 00
National bank stock taxes	16 00

Total warrant	\$16,470 36
Yield taxes	401 42

Added taxes:

Property taxes	00
Poll taxes	00
Interest collected	1 70

Total debits	\$16,873 48
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CR.

Remittances to treasurer:

Property taxes	\$12,721 09
Poll taxes	192 00
National Bank stock taxes	16 00
Yield taxes	293 98
Interest collected	1 70
Discount allowed	00
Abatements	77 40

Uncollected taxes as per collector's list:

Property taxes	3,395 87
Poll taxes	78 00
Yield taxes	107 44

Total credits	\$16,873 48
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Summary of Warrant
PROPERTY AND POLL TAXES

Levy of 1949 and 1950

DR.

Uncollected taxes as of January 1, 1952:

1949

Poll taxes	\$8 00
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1950		
Unredeemed property taxes	20 86	
Poll taxes	6 00	
Interest collected during the year	98	
	<hr/>	
Total debits		\$35 84

CR.

Remittances to treasurer during fiscal year ending December 31, 1952:		
Poll taxes	\$8 00	
Property taxes redeemed	20 86	
Abatements	6 00	
Interest collected during the year	98	
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Total credits		\$35 84

Respectfully submitted,
 FLOYD E. BRITTON,
 Collector of taxes.

Surry, N. H., January 1, 1953.

REPORT OF THE ADJUSTMENT BOARD

We hereby submit our annual report for the year ending
 Dec. 31, 1952.

The following permits were approved:

Dwellings 4.
 Barns 1.
 Chicken house 1.
 Garage extension 1.
 Milk house 1.

Board of adjustment:

FLOYD E. BRITTON
 CLARENCE R. BERGERON
 JAMES A. MOUNTFORD
 CALVIN L. FRINK
 EDWIN B. CROTTO

SUMMARY OF PAYMENTS

General government:

Town officers' salaries	\$990 37	
Town officers' expenses	448 91	
Head tax collection (2%)	15 34	
Town hall expenses and other buildings	234 35	
Election and registration expenses	101 40	
		\$1,790 37

Protection of persons and property:

Police	\$6 80	
Fire department	730 75	
Bounties	4 25	
Filling well on highway	13 50	
		\$755 30

Health:

Vital statistics	\$9 50	
Town dumps and garbage removal	300 00	
		\$309 50

Highways and bridges:

Tarring program	\$1,611 07	
Town road aid (1951—\$124.32) (1952— \$124.30)	248 62	
Town maintenance, summer	1,221 47	
Town maintenance, winter	1,008 87	
Street lighting	309 01	
General expenses of highway department	72 63	
		\$4,471 67

Library

Libraries	\$614 57	
		\$614 57

Public welfare:

Old age assistance	\$373 60	
	<hr/>	\$373 60

Patriotic purposes:

Memorial Day association and vet's assoc.	\$23 70	
	<hr/>	\$23 70

Recreation:

Parks and playgrounds	\$20 00	
	<hr/>	\$20 00

Public service enterprises:

Cemeteries	\$129 81	
	<hr/>	\$129 81

Unclassified:

Damages and legal expenses	\$20 00	
	<hr/>	\$20 00
Motor vehicle permit fees	\$85 00	
Advertising and regional associations	35 00	
Taxes bought by town	6 58	
	<hr/>	\$126 58

Interest:

Paid on tempory loans	\$81 67	
Paid on principle of trust funds used by town	400 29	
	<hr/>	\$481 96

Outlay for new construction and
improvements:

Towns' share of state aid construction	\$1,500 00	
	<hr/>	\$1,500 00

Indebtedness payments:

Temporary loans in anticipation of taxes	\$5,000 00	
Payments to trustees of trust funds	3,567 00	
		<hr/>
		\$8,567 00

Payments to other governmental divisions:

School district (1951 tax \$2,545.78)	\$11,395 78	
School district (1952 tax \$8,850.00)		
County taxes	956 39	
State head taxes (1951 taxes \$150.92)		
State head taxes (1952 taxes \$600.74)	751 66	
		<hr/>
		\$13,103 83
		<hr/>
Grand total		\$32,287 89

DETAILED STATEMENT OF PAYMENTS

TOWN OFFICERS' SALARIES

Sabrina Britton, auditor, 1951	\$20 00	
Ernest Bower, estate dep. tax collector, 1951	4 17	
Charles E. White, tax collector, 1951	146 20	
Robert M. Crain, selectmen, 1951	85 00	
Merton R. Tenney, selectmen, 1951	85 00	
David M. Malcolm, selectmen, 1951	85 00	
Robert M. Crain, overseer of poor, 1951	10 00	
Robert M. Crain, selectmen, 1952	100 00	
Merton R. Tenney, selectmen, 1952	100 00	
David M. Malcolm, selectmen, 1952	100 00	
David M. Malcolm, overseer of poor, 1952	10 00	
Floyd E. Britton, tax collector, 1952	160 00	
Floyd E. Britton, town clerk, 1952	25 00	
Hattie L. Steele, treasurer town and trust funds	60 00	
		<hr/>
Total		\$990 37

HEAD TAX

Charles E. White collection of head taxes and penalties	\$1 98
Floyd E. Britton, collection of head taxes and penalties	13 36

Total	\$15 34
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TOWN OFFICERS' EXPENSES

Sabrina Britton, auditor, 1951	\$2 00
Winfield M. Chaplin, mortgage list, 1951	2 00
Transfer cards, 1952	6 00
Tax sale mortgage list 1952	1 00
Merton R. Tenney, expenses, selectmen	23 57
Robert M. Crain, expenses, selectmen	39 13
David M. Malcolm, expenses, selectmen	22 46
Floyd E. Britton	32 87
Hattie L. Steele	3 61
Chase's supplies	78 20
Charles E. White	10 28
Esther G. Bennett deceased owners list	10
Sentinel Printing Co. (adv's & 150 town reports)	140 56
Mason Insurance Agency, bonds	52 06
Edson C. Eastman	6 67
Lois M. Anderson typing	8 00
Ashuelot Citizens Nat-Bank safety box	3 60
Ida N. Horner tax coll. assoc.	6 00
Sargent Bros. poll & prop. tax bills	8 80
Charles R. Hardy, trea. town clerk ass.	2 00

Total	\$448 91
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TOWN HALL AND OTHER BUILDINGS

Public service Co., lights	\$28 85
Robert M. Crain, janitor	83 50
Robert M. Crain, wood	82 50
William S. Malcolm, wood	20 00
Ernest W. Ball, 1951, janitor	16 00
Merton R. Tenney, janitor	1 50

Jesse B. Mull, repairs to windows	2 00
Total	\$234 35

PROTECTION OF PERSONS AND PROPERTY

Bounties:

David M. Malcolm, hedgehog bounties	\$1 25
Robert M. Crain, bounties	3 00
	\$4 25

Police:

Lawrence M. Tarbox, police duties	\$6 80
	\$6 80

Fire:

Ernest W. Ball, warden, forest fire pond rd.	\$451 20
City of Keene, Guy Parker fire	100 00
City of Keene, forest fire Pond rd.	179 55
Total	\$730 75
Keene sand and gravel, filling well on highway	\$13 50
Total	\$13 50

Health:

Town dump	\$300 00
Vital statistics	9 50
	\$309 50

HIGHWAYS AND BRIDGES

Town maintenance:

Wallace Britton, winter maintenance	\$78 50
Wallace Britton, winter maintenance	113 50
Wallace Britton, winter maintenance	63 25
Wallace Britton, snow removal	170 50
Harry Tenney, snow removal	15 00
Harry Tenney, winter maintenance	5 00
Keene Sand and Gravel Inc.	4 81

Keene Sand and Gravel Inc., sand	21 60
Keene Sand and Gravel Inc., sand	37 70
Merrimack Farmers Exch., salt	89 65
Ernest W. Ball, snow removal	81 90
Ernest W. Ball, winter maintenance	236 95
A. W. Barrett, snow removal	59 00
Mr. Howard, bulldozing snow on Pond rd.	26 56
Walpole Highway Dept., snow removal	4 95
Keene Sand and Gravel, sand	55 25
Treasurer State of New Hampshire	
Cement culvert	259 97
Ernest W. Ball, summer maintenance	364 50
Ernest W. Ball, summer maintenance	27 90
Ernest W. Ball, summer maintenance	319 80
Ernest W. Ball, summer maintenance	77 40
Ernest W. Ball, summer maintenance	116 65

\$2,230 34

Town road aid

\$248 62

General expenses highways:

Pinnacle view Farm Equip. Inc.

 Angle iron on snow plow \$3 32

Bemis Tractor and Implement Co.

 snow plow blades and cable 59 31

Gale Hill repairs on grader 4 00

Herbert W. Ball repairs on grader 6 00

\$72 63

Tarring program:

Independent Coal Tar Co., oil \$1,000 51

State of N. H., grader and operator 81 06

Ernest Ball, labor and truck 529 50

\$1,611 07

Street lighting:

Public Service Co. of N. H., street lights \$309 01

\$309 01

LIBRARIES

Ervin W. Richardson, insurance, furniture and books	\$17 00	
Public Service Co.	19 57	
Jesse Mull, janitor	85 50	
Lois M. Anderson, librarian	130 00	
Robert Crain, wood	62 50	
John C. Tracy, treasurer, special appropriation repairs	300 00	
		<hr/>
		\$614 57

PUBLIC WELFARE

State of New Hampshire, old age assistance,	\$373 60	
		<hr/>
		\$373 60

PATRIOTIC PURPOSES

Chase's, flags, Memorial Day	\$12 40	
Ellis Bros. and Co., Memorial day 25 geranium plants	11 30	
		<hr/>
		\$23 70

PARKS AND PLAYGROUNDS

Jesse B. Mull, mowing common	\$20 00	
		<hr/>
		\$20 00

PUBLIC SERVICE ENTERPRISES

Cemeteries:

William Malcolm, burning and raking	\$31 50	
Anders Anderson	24 50	
David Malcolm	5 00	
		<hr/>
		\$62 00
Filling, fertilizer, seeding graves and straightening stones:		
William Malcolm	\$54 25	
Anders Anderson	54 25	
David Malcolm	29 50	
		<hr/>
		\$138 00

Material:

Keene Sand and Gravel, loam	\$79 35
David Malcolm, lawn mower	19 95
Merrimaack Farmers Exch. fertilizer and grass seed	35 63
Pick's Service Station, fuel oil	3 24

 \$138 17

Mowing cemeteries:

William Malcolm	\$28 50
David Malcolm	51 14
David Malcolm	7 00
Irene Malcolm	5 00

 \$91 64

Total	\$429 81
Less (300.00) from trust fund	300 00

 \$129 81

PURPOSES OF EXPENDITURES

Election and registration expenses:

J. W. Hunt, supervisor	\$20 00
Grace A. Bergeron, supervisor	20 00
Ruth G. Connor, supervisor	15 00
Lillian M. Corey, supervisor	5 00
Lois Anderson, ballot inspector	9 00
Doris E. Vaughn	9 00
Sabrina Britton	9 00
Mrs. Mary Kent	9 00
Chase's, checklist	5 40

 \$101 40

UNCLASSIFIED

Homer S. Bradley, legal expenses	\$20 00
Taxes bought by town	6 58
Floyd E. Britton, motor vehicle permits	85 00
Advertisement and Regional Assoc.	35 00

 \$146 58

Interest:

Ashuelot Citizens National Bank	\$81 67
Paid on principle of trust funds used	400 29

\$481 96

NEW CONSTRUCTION AND IMPROVEMENTS

Bridge East Surry rd.	\$1,500 00
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\$1,500 00

INDEBTEDNESS PAYMENTS

Tempory loans in anticipation of taxes	\$5,000 00
Payments trustees of trust funds,	
new funds	3,567 00

\$8,567 00

PAYMENTS TO OTHER GOVERNMENTAL DIVISIONS

State head taxes (1951 \$150.92)	
(1952 \$600.74)	\$751 66
County tax	956 39
Payments to school district (1951 \$2,545.78)	
(1952 \$8,850.00)	11,395 78

\$13,103 83

Grand total \$32,287 89

REPORT OF ROAD AGENT

Jan. 1 to March

Hand work \$.80 and \$1.00 per hour.

Truck \$1.50 per hour.

Tractor \$2.50 per hour.

Team \$2.00 per hour.

Town maintenance, winter:

JANUARY

Wallace Britton	\$192 00
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\$192 00

FEBRUARY

Harry C. Tenney	\$5 00
Keene Sand and Gravel Inc. sand patch	21 60
Wallace Britton, plowing and sanding	63 25

\$89 85

MARCH

Keene Sand and Gravel Inc., sand	\$37 70
Mr. Howard, bulldozer on Joslin rd.	26 56
Wallace Britton, snow removal	170 50
Merrimack Farmers exchange, salt	24 40
Walpole highway dept., snow removal	4 95
Harry C. Tenney, snow removal	15 00
A. W. Barrett, snow removal	59 00

\$338 11

MERTON R. TENNEY,
ROBERT M. CRAIN,
DAVID M. MALCOLM,

Selectmen.

Town maintenance, winter:
 Hand work \$1.00 and \$1.10 per hour.
 Truck \$2.70 and \$3.30 per hour.
 Tractor \$3.00.

MARCH

Ernest W. Ball \$1.10 per hour	\$9 90
Herbert W. Ball, tractor and plow (\$3.00)	45 00
Herbert W. Ball, truck and plow (\$2.70)	27 00

\$81 90

APRIL

Ernest W. Ball (\$1.10)	\$30 80
Herbert W. Ball, truck gravel (\$3.30)	9 90
Herbert W. Ball, tractor (\$3.00)	22 50
Ernest W. Ball ¹ (\$1.10)	11 00
Herbert W. Ball, tractor (\$3.00)	37 50
Herbert W. Ball, truck (\$3.30)	24 75
Ernest W. Ball, scraping, \$1.10	36 85
Herbert W. Ball, tractor (\$3.00)	91 50
Herbert W. Ball, truck (\$2.00)	32 00
Ernest W. Ball, patching (\$1.10)	17 60

\$314 40

MAY

Summer:

Ernest W. Ball, dragging	\$12 10
Anders Anderson, labor	11 00
Herbert W. Ball, tractor	27 00
Gale E. Hill, repairs on grader	4 00
Cutting brush on Britton road	
Ernest W. Ball	9 90
Anders Anderson, labor	9 00
Carlton D. Sherrick, labor	9 00

\$83 00

Tarring:

Ernest W. Ball	\$35 20
Herbert W. Ball, truck	59 40
Herbert W. Ball, tractor	54 00

Town of Marlow, truck	56 10
Anders Anderson, labor	18 00
Carlton Sherrick, labor	9 00
Ernest W. Ball, May 24 week	33 55
Herbert W. Ball, truck	82 50
Herbert W. Ball, tractor	24 00
Charles Howard, truck	31 35
Anders Anderson, labor	28 00
Carlton Sherrick, labor	28 00
Ernest W. Ball, gravel	40 40
Brush on Britton road	
Anders Anderson, labor	15 00
Carlton Sherrick, labor	15 00

\$611 50

JUNE

Ernest W. Ball	\$9 90
Anders Anderson, culvert	9 00
Herbert W. Ball on Britton road	19 80
Ernest W. Ball, brush	30 80
Ernest W. Ball, truck	19 20
Anders Anderson	28 00
Carlton Sherrick	28 00

\$144 70

JULY TO OCTOBER

Ernest W. Ball	\$13 20
Herbert W. Ball, truck	62 70
Anders Anderson	27 00
Carlton Sherrick	9 00
Fred Carmen, shovel	56 00
Ernest W. Ball, gravel	7 20
Ernest W. Ball	28 60
Anders Anderson, labor	8 00
Herbert W. Ball, truck	28 05
Herbert W. Ball, tractor	12 75

\$252 50

DECEMBER

Winter:

Ernest W. Ball, road agent	\$39 05	
Anders Anderson, labor	24 50	
Herbert W. Ball, tractor	40 50	
Herbert W. Ball, truck	6 60	
Robert Harrey, gravel	3 60	
Ernest W. Ball, gravel	2 40	
Herbert W. Ball, work on grader	6 00	
Ernest W. Ball, agent	26 40	
John Ball, labor	11 00	
Herbert W. Ball, truck	42 90	
Denman Wilbur, tractor	12 00	
Merrimac Farmers Exch., salt	65 25	
Keene Sand and Gravel Inc., sand		
Denman Wilber, labor	7 00	
Ernest W. Ball	26 40	
John Ball, labor	23 00	
Jack Parker, labor	23 00	
		\$359 60
Winter maintenance		\$441 50
Summer maintenance		1,313 10
General expenses of highway		10 00
		\$1,764 60
Over payment		65 25
Grand total		\$1,699 35

ERNEST W. BALL,

Agent.

REPORT OF TRUSTEES OF TRUST FUNDS

Town of Surry, December 31, 1952

Trust Funds	Original Principal	Balance of Income at beginning of Year	Income during Year	Expended during Year	Balance of income on hand at end of year
Sumner Wilder	\$200 00		\$6 05	\$6 05	
Mary Hayward	200 00	\$285 66	14 66	3 25	\$297 07
Sarah F. Aldrich	100 00	167 20	8 08	3 50	171 78
Charles W. Reed	100 00	11 25	3 35	2 00	12 60
Marietta C. Wright	5,000 00		150 00	150 00	
Abijah Benton	50 00	1 60	1 55	1 00	2 15
Hattie E. Streeter	100 00	25 57	3 79	2 98	26 38
Britton-Jenks	200 00	100 47	9 06	2 00	107 53
Mary A. Joslin	100 00	24 21	3 75	2 25	25 71
Francis F. Field	100 00	52 12	4 59	4 85	51 86
Frank E. Nesmith	150 00	16 54	5 03	2 25	19 32
Helen J. Wilcox	100 00	16 16	3 50	1 75	17 91
A. E. Vincellette	100 00	11 21	3 35	2 00	12 56
Bradley Britton	100 00	16 76	3 51	2 50	17 77
Lizzie N. Blake	50 00	2 55	1 58	1 77	2 36
Charles W. Darling	100 00	13 50	3 43	2 00	14 93
J. D. & S. I. Carter	150 00	11 77	4 88	3 25	13 40
Walter R. Scripture	100 00	12 38	3 39	2 00	13 77
Reed Free Library	4,000 00		120 90	120 90	
Willard Mansfield	100 00	12 40	3 39	2 25	13 54
Dr. William H. Porter	100 00	12 32	3 39	3 85	11 86
George B. Britton	100 00	7 55	3 25	4 19	6 61
Charles H. Britton	100 00	2 95	3 09	3 00	3 04
William Perkins	200 00	32 36	7 01	2 50	36 87
Charles H. Perkins	200 00	27 53	6 86	1 50	32 89
John H. Allen	100 00	7 24	3 23	3 60	6 87
Frank E. Ellis	200 00	33 08	7 04	2 00	38 12
Wilton E. Britton	500 00	86 31	17 72	4 75	99 28
George H. Randall	100 00	7 29	3 23	2 00	8 52
John W. Conley	50 00	3 03	1 60	1 77	2 86
Wright-Garvin	500 00	82 37	17 60	7 35	92 62
Hattie B. Carpenter	200 00	27 76	6 88	4 10	30 54
Edward A. Kingsbury	125 00	10 02	4 09	3 60	10 51
Beatrice Townsend	100 00	4 57	3 15	4 00	3 72
Fred A. Carpenter	100 00	7 16	3 23	2 00	8 39
Thomas H. Northway	200 00	17 76	6 58	2 00	22 34
Margaret P. French	150 00	8 34	4 77	3 98	9 13
Sidney J. Wilder	200 00	9 99	6 34	2 50	13 83
Mary A. & Edw. H. Joslin	13,367 00		333 67	300 00	33 67
Fred B. Marshall	200 00		1 00		1 00
	\$27,892 00	\$1,168 98	\$801 57	\$677 24	\$1,293 31

OLGA K. WATKINS,
HATTIE L. STEELE,
ELINOR S. RAYMOND,
Trustees of Trust Funds.

REPORT OF TOWN AUDITOR

I hereby certify that I have audited the accounts of the town officers of Surry and find them correct to the best of my knowledge and belief, with vouchers therefore.

SABRINA BRITTON,
Town Auditor.

Jan. 14, 1953.

SCHOOL DISTRICT OFFICERS

School Board

MRS. SABRINA BRITTON, chairman
MRS. RUTH WESTLUND JASPER HUNT

Moderator

FLOYD BRITTON

Clerk

ELIZABETH LAWTON

Treasurer

DORIS VAUGHN

Auditor

AUDREY TAYLOR

Superintendent

ELLIOTT W. KEACH, Walpole

STATE OF NEW HAMPSHIRE

SCHOOL WARRANT

To the inhabitants of the school district of the Town of Surry qualified to vote in district affairs:

You are hereby notified to meet at the Town Hall of said district on the 3rd day of March, 1953 at 8:00 o'clock in the evening to act upon the following subjects:

1. To choose a moderator for the coming year.
2. To choose a clerk for the ensuing year.
3. To choose a member of the school board for the ensuing three years.
4. To choose a treasurer for the ensuing year.
5. To determine and appoint the salaries of the school board, and truant officer, and fix the compensation of any other officer or agent of the district.
6. To hear the reports of agents, auditors, committees, or other officers chosen, and pass any vote relating thereto.
7. To choose agents, auditors, and committees in relation to any subject embraced in this warrant.
8. To see what sum of money the district will raise and appropriate for the support of schools, for the salaries of school district officials and agents, and for the payment of statutory obligations of the district, and to authorize the application against said appropriation, of such sums as are estimated to be received from the state equalization fund together with other income; the school board to certify to the selectmen the balance between the estimated revenue and the appropriation, which balance is to be raised by taxes by the town.
9. To transact any other business that may legally come before this meeting.

REPORT OF SCHOOL BOARD

For the year ending June 30, 1952

RECEIPTS

Federal aid	\$388 83
State aid	896 30
Local taxation	11,845 78
Trust funds	5 53
Other income	530 63
<hr/>	
Total receipts from all sources	\$13,667 07
Cash on hand, July 1, 1951	123 28
<hr/>	
Total	\$13,790 35

PAYMENTS

Administration :

Salaries of district officers	\$81 00
Superintendent's salary	144 15
Tax for statewide supervision	116 00
Salaries of other administrative personnel	51 50
Supplies and expenses	86 94

Instruction :

Teachers' salaries	4,469 00
Books and other instructional aids	71 86
Scholars' supplies	67 61
Supplies and other expenses	1 00

Operation of school plant :

Salaries of janitors	516 00
Fuel or heat	364 57
Water, light, supplies & expenses	274 54

Maintenance of school plant :

Repairs and replacements	253 33
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Auxiliary activities:

Health supervision	173 22
Transportation	1,564 45
Tuition	1,690 80
School lunch	788 83

Fixed charges:

Retirement	292 03
Insurance, treas. bonds, & expenses	240 22

Debt and interest:

Principal of debt	1,000 00
Interest on debt	462 50

Total payments for all purposes	\$12,709 55
Cash on hand June 30, 1952	1,080 80
Total	<hr/> \$13,790 35

BALANCE SHEET

ASSETS

Cash on hand June 30, 1952	\$1,080 80
Total assets	1,080 80
Net Debt	17,069 20
Grand total	<hr/> \$18,150 35

LIABILITIES

Accounts owed by district for tuition (elem.)	\$150 00
Notes and bonds outstanding (total)	18,000 00
Total liabilities	18,150 00
Grand total	<hr/> \$18,150 00

SCHOOL BOARD'S ESTIMATE FOR 1953-54

	Current Budget 1952-53	Proposed Budget 1953-54
Administration:		
Salaries of district officers	\$79 00	\$89 00
Superintendent's salary	144 15	174 00
Tax for statewide supervision	122 00	134 00
Salaries of other administrative personnel	51 50	77 96
Supplies and expenses	75 00	108 00
Instruction:		
Elementary teachers' salaries	5,200 00	5,660 00
Books and other instructional aids	100 00	120 12
Scholars' supplies	75 00	172 62
Supplies and other expenses	60 00	115 00
Operation of school plant:		
Salaries of janitors	540 00	540 00
Fuel or heat	400 00	400 00
Water, light, supplies and expenses	200 00	324 00
Maintenance of school plant:		
Repairs and replacements	200 00	300 00
Auxiliary activities:		
Health supervision	160 00	160 00
Transportation	2,000 00	2,000 00
Tuition, high	2,600 00	3,455 00
Tuition, elem.	230 00	
School lunch	400 00	400 00
Fixed charges:		
Teachers' retirement	337 93	348 11
Insurance, treas, bonds & expenses	261 67	250 00
Capital outlay:		
Lands and new buildings	250 00	
New equipment	150 00	150 00

Debt and interest :		
Principal of debt	1,000 00	1,000 00
Interest on debt	450 00	437 50
<hr/>		
Total expenditures :	\$15,086 25	\$16,415 86

RECEIPTS

Balance	\$606 01	\$431 96
State aid	896 30	900 00
Trust funds	5 00	5 00
Special activities and funds		300 00
Elementary tuition		150 00
<hr/>		
Total receipts	\$1,507 31	\$1,786 96
District assessment	13,578 94	14,628 90
Total appropriation	15,086 25	16,415 86

REPORT OF SCHOOL DISTRICT TREASURER

For the school year ending June 30, 1952

Cash on hand, July 1, 1951	\$123 28
Received from selectmen (Current appropriation)	\$11,845 78
Received from state treasurer:	
State funds	896 30
Federal funds	388 83
Received from trust funds	5 53
Received from all other sources	530 63
<hr/>	
Total receipts	\$13,667 07
Total amount available for fiscal year	13,790 35
Less school board orders paid	12,709 55
<hr/>	
Balance on hand, June 30, 1952	\$1,080 80

DORIS VAUGHN,

School District Treasurer.

AUDITORS' CERTIFICATE

This is to certify that I have examined the books, vouchers, bank statements, and other financial records of the treasurer of the School District of Surry, of which the above is a true summary for the fiscal year ending June 30, 1952, and find them to be correct in all respects.

AUDREY M. TAYLOR,

Auditor.

REPORT OF SUPERINTENDENT OF SCHOOLS

To the School Board and Citizens of the School District of Surry:

I herewith submit my annual report as Superintendent of your school.

The enrollment has increased six and one-half per cent in comparison with figures given for the same date last year. The school census taken in September does not indicate an increase in the enrollment of the next five years to a degree that cannot be handled by the school's present capacity. However, families may move into Surry, and that would change the present situation.

The program of introducing new basic reading texts for one grade each year is being continued. This will provide a continuity in the basic reading program. Natural science books have not been available for the upper grades nor have modern social science books. If sufficient funds are available, these necessary textbooks will be bought for next year.

The handwriting program has been changed. Manuscript writing is now taught in grades one and two, and the teaching of cursive writing is begun during the second semester of the third grade.

The testing program was formerly centered at the sixth-grade level. Now it is planned to give achievement tests at all grade levels and to give ability tests at three different points in the pupil's progress through the grades. The results of such a testing program should be of considerable assistance in determining how well we are succeeding in our educational program.

Operational costs continue to rise in most areas, and the increased expenses of the educational program are directly re-

lated to this current trend. It is hoped that citizens and parents recognize that it is impossible now to offer a sound educational program at the same price as was formerly possible. It is my conviction that no citizens want the children of their community to receive fewer educational advantages than do children of similar communities with equal financial ability to support an educational program.

Mr. Leon Lakin, who replaced Mr. Robert DeLancey as teacher of the upper four grades, is a graduate of Keene Teachers' College.

ENROLLMENT, JANUARY 5, 1953

Grades	1	2	3	4	5	6	7	8	Total
Number	6	8	6	7	9	4	5	4	49

Attending Keene High school 8.

Attending Symonds school 2.

I wish to thank the school board, parents, teachers, and citizens for their cooperation and support during the year.

Respectfully submitted,

ELLIOTT W. KEACH,

Superintendent of Schools.

REPORT OF SCHOOL NURSE

For the year ending June 30, 1952

42 pupils were inspected.

33 pupils were in need of dental care.

25 pupils were under dental care.

42 pupils had vision and hearing tests by school nurse.

1 pupil had eye examination and defects corrected.

15 pupils were advised to have throat and nose examination by the family physician.

ELLEN L. McAFEE, R.N.,

School Nurse.

VITAL STATISTICS

BIRTHS

<i>Date</i>	<i>Place</i>	<i>Name</i>	<i>Father's Name</i>	<i>Mother's Name</i>
Feb. 11	Keene	Wesley Paul	Harry S. Kent Jr.	Elaine T. Thomsen
Apr. 17	Keene	Robert Francis Jr.	Robert F. Parker	Pauline L. Pinkham
Apr. 19	Keene	Paula Jean	George Malcolm	Virginia S. Dow
Aug. 2	Keene	Mary Ellen	Wm. J. Carter	Mary L. Gonver
Sept. 25	Keene	Herb't Webster Jr.	Herbert W. Ball	Alice M. Elliott
Nov. 3	Keene	Dana John	Whitney C. W'man Jr.	Madelene A. Jenks

MARRIAGES

<i>Date</i>	<i>Place</i>	<i>Names</i>	<i>Residence</i>
Apr. 19	Keene	Toivo Walfred Aro	Marlboro
		Frances Lenora Carey	Surry
July 19	Dublin	Lester Raymond Wheeler	Keene
		Kathleen Ann Lachenal	Keene
Oct. 4	Swanzy	Harry Clinton Tenney	Surry
		Marilyn Gay Lewis	Swanzy
Oct. 25	Gilsum	Seth Watson Fisk Jr.	Gilsum
		Avis Christina Malcolm	Surry
Nov. 26	Keene	Uno Mathews Lamminen	Surry
		Lillian May Martin	Surry

DEATHS

<i>Date</i>	<i>Place</i>	<i>Name</i>	<i>Age</i>
1952			
Mar. 3	Keene	Cora May Davis	73
Apr. 12	Gilsum	Charles Riley Kenney	72
Apr. 24	Surry	Charles Edward White	80
July 9	Keene	George Malcolm	42
1951			
Dec. 18	Springfield, Vt.	Clarence Perkins	56
1935			
Mar. 9	Conway	Minnie M. Wear	
1944			
July 17	Keene	Christine Elizabeth Haynes	72
1948			
Feb. 1	Keene	Gloyd Kenniston Haynes	45

I hereby certify that the foregoing transcript of Births, Marriages and Deaths is correct according to the best of my knowledge and belief.

FLOYD E. BRITTON, Town Clerk.

